



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0007948**

Page: 1 of 3

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 08/15/19    PO Method: SP    Dispatch: **Dispatch**    Rev Dt:  
**Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** BRIAN CROSSIN  
145 GRAY DR  
LIVINGSTON TX 77351-3020  
United States

**Ship To:** Texas Workforce Commission  
2100 N RAQUET ST  
STE 324  
NACOGDOCHES TX 75962  
United States

**Vendor ID:** 1202291201

**Purchaser:** Mary M Kurylowicz  
**Phone:** 512/936-6496  
**Fax:**  
**Email:** mary.kurylowicz@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less

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facility contact:

Dianna Lopez 832-681-2646  
Darlene Rose Rousseau 832-681-2647

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Vendor contact:

Brian Crossin 936-967-5660  
crossinmoving@eastex.net

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For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

**Authorized Signature**

A handwritten signature in blue ink, appearing to read "Glenn Smith".

**08/15/2019**



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Nacogdoches, VR Integration Move From Point A to Point B	962/56	1.0000	JOB	\$2,725.00000	\$2,725.00	08/15/2019
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**Schedule Total**

ReqID:  
0000022480

1. SFA to WFS Nacogdoches ( Stop 1)- scheduled- August 21, 2019

3 - 4 shelves bookshelf  
Microwave  
Small personal fridge  
50 boxes ( shrink wrap 5 high)  
4 monitors with keyboards  
5-6 five drawer files cabinets  
4, 2 drawer file cabinets  
Small pamphlet holder ( remove from wall)  
1 task chair

2. From SFA to TWC Warehouse Austin- following day- August 22, 2019

2 modular sets to disassemble and shrink wrap  
Shredder  
8-10 guest chairs  
1 task chair

**Item Total for Line # 1**

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

\* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

**08/15/2019**

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Authorized Signature

*Glenn Smith*

08/15/2019